

Invoice Number	Date	Amount	Attachment Number
500833	April 30, 2017	68.00	65-1
501091	May 31, 2017	221.00	65-2
502013	July 31, 2017	34.00	65-3
502536	September 30, 2017	170.00	65-4
503052	November 30, 2017	68.00	65-5
503304	December 31, 2017	102.00	65-6
503806	January 31, 2018	204.00	65-7
504053	February 28, 2018	68.00	65-8
504298	March 31, 2018	85.00	65-9
504538	April 30, 2018	187.00	65-10
504780	May 31, 2018	408.00	65-11
505230	June 30, 2018	1,700.00	65-12
505442	July 31, 2018	102.00	65-13
505663	August 31, 2018	340.00	65-14
506718	December 31, 2018	629.00	65-15
507918	May 31, 2019	34.00	65-16
508143	June 30, 2019	34.00	65-17
508395	July 31, 2019	68.00	65-18
508647	August 31, 2019	680.00	65-19
509133	October 31, 2019	1,360.00	65-20
509385	November 30, 2019	13,188.00	21, 22
509642	December 31, 2019	1,834.00	65-29
509643	December 31, 2019	323.00	65-30
ALJ TOTAL		21,907.00	
DSI Staff Deposed	Court Reporter	Cost	Invoice Number,
Larry Zangs	Brenda Foss	420.95	40168
James Williamette	Brenda Foss	316.10	40188
Steve Ubl	Joan M. Anderson	454.25	37709
John Skradski	Joan M. Anderson	372.80	39051
Jim Bloom	Julie A. Brooks	767.31	40151
Mike Palm	Heather E. Carlotto	220.10	39048
Deposition Total		2,551.51	
Total ALJ plus Depositions		24,458.51	



MINNESOTA

OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

April 30, 2017

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 500833

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by The University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

Professional Services			Hours	Amount
04/11/2017	ACO	Review Filings	0.40	\$68.00
Total Professional Services			0.40	\$68.00
TOTAL AMOUNT DUE:				\$68.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	0.40	\$170.00	\$68.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

May 31, 2017

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 501091

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

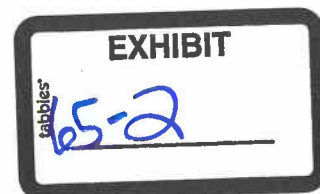
Professional Services			Hours	Amount
05/23/2017	ACO	Prepare for Prehearing Conference	0.20	\$34.00
05/23/2017	ACO	Prehearing Conference	0.80	\$136.00
05/23/2017	ACO	Prepare Motion/Prehearing Order	0.30	\$51.00
Total Professional Services			1.30	\$221.00
TOTAL AMOUNT DUE:				\$221.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	1.30	\$170.00	\$221.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

July 31, 2017

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 502013

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

Professional Services			Hours	Amount
07/07/2017	ACO	Prepare Motion/Prehearing Order	0.20	\$34.00
Total Professional Services			0.20	\$34.00
TOTAL AMOUNT DUE:				\$34.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	0.20	\$170.00	\$34.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





OFFICE OF
ADMINISTRATIVE
HEARINGS

10/10/17
To CAO

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

September 30, 2017

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 502536

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

Professional Services			Hours	Amount
09/14/2017	ACO	Prepare for Prehearing Conference	0.20	\$34.00
09/14/2017	ACO	Prehearing Conference	0.40	\$68.00
09/14/2017	ACO	Prepare Motion/Prehearing Order	0.40	\$68.00
Total Professional Services			1.00	\$170.00
TOTAL AMOUNT DUE:				\$170.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	1.00	\$170.00	\$170.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300

EXHIBIT

tabbies

65-4



OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

November 30, 2017

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 503052

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

Professional Services			Hours	Amount
11/07/2017	ACO	Review Filings; staff conference	0.20	\$34.00
11/28/2017	ACO	Prepare Motion/Prehearing Order	0.20	\$34.00
Total Professional Services			0.40	\$68.00
TOTAL AMOUNT DUE:				\$68.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	0.40	\$170.00	\$68.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

December 31, 2017

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 503304

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

Professional Services			Hours	Amount
12/12/2017	ACO	Staff conference	0.20	\$34.00
12/13/2017	ACO	Review Filings	0.20	\$34.00
12/14/2017	ACO	Prepare Motion/Prehearing Order	0.20	\$34.00
Total Professional Services			0.60	\$102.00
TOTAL AMOUNT DUE:				\$102.00

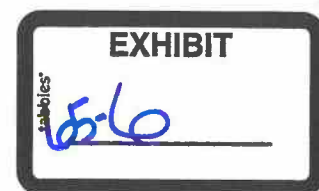
Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	0.60	\$170.00	\$102.00

RECEIVED IN D.S.I.
JAN 12 2018

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





MINNESOTA

OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

January 31, 2018

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 503816

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

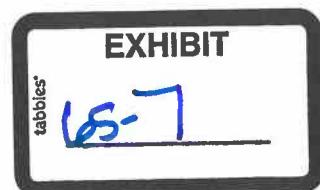
Professional Services			Hours	Amount
01/04/2018	ACO	Prepare for Prehearing Conference	0.20	\$34.00
01/04/2018	ACO	Prehearing Conference	0.60	\$102.00
01/08/2018	ACO	Prepare Motion/Prehearing Order	0.40	\$68.00
Total Professional Services			1.20	\$204.00
TOTAL AMOUNT DUE:				\$204.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	1.20	\$170.00	\$204.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

February 28, 2018

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 504053

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

Professional Services			Hours	Amount
02/05/2018	ACO	Prepare Motion/Prehearing Order	0.20	\$34.00
02/08/2018	ACO	Prepare Motion/Prehearing Order	0.20	\$34.00
Total Professional Services			0.40	\$68.00
TOTAL AMOUNT DUE:				\$68.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	0.40	\$170.00	\$68.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300

EXHIBIT

tabbles

15-8



OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

March 31, 2018

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 504298

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

Professional Services			Hours	Amount
03/21/2018	ACO	Review Filings; staff conference	0.20	\$34.00
03/28/2018	ACO	Prepare Motion/Prehearing Order; staff conference	0.30	\$51.00
Total Professional Services			0.50	\$85.00
TOTAL AMOUNT DUE:				\$85.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	0.50	\$170.00	\$85.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

April 30, 2018

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 504538

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

Professional Services			Hours	Amount
04/06/2018	ACO	Prepare for Prehearing Conference	0.20	\$34.00
04/06/2018	ACO	Prehearing Conference	0.40	\$68.00
04/10/2018	ACO	Review Filings; staff conference regarding same	0.20	\$34.00
04/26/2018	ACO	Review Filings; Staff conference	0.30	\$51.00
Total Professional Services			1.10	\$187.00
TOTAL AMOUNT DUE:				\$187.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	1.10	\$170.00	\$187.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

May 31, 2018

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 504780

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

Professional Services			Hours	Amount
05/14/2018	ACO	Review Filings; staff conference	0.20	\$34.00
05/21/2018	ACO	Review Filings; staff conference	0.20	\$34.00
05/24/2018	ACO	Review Filings (motions)	2.00	\$340.00
Total Professional Services			2.40	\$408.00
TOTAL AMOUNT DUE:				\$408.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	2.40	\$170.00	\$408.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





MINNESOTA

OFFICE OF
ADMINISTRATIVE
HEARINGS

To Cao 7/11/18
**STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620**

June 30, 2018

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 505230

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

Professional Services			Hours	Amount
06/25/2018	ACO	Review Filings	0.20	\$34.00
06/27/2018	ACO	Prepare for Motion Hearing	3.50	\$595.00
06/28/2018	ACO	Prepare for Hearing	1.00	\$170.00
06/28/2018	ACO	Motion Hearing	5.30	\$901.00
Total Professional Services			10.00	\$1,700.00
TOTAL AMOUNT DUE:				\$1,700.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	10.00	\$170.00	\$1,700.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300

EXHIBIT

65-12



MINNESOTA

OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

To COO 8/19/18

July 31, 2018

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 505442

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

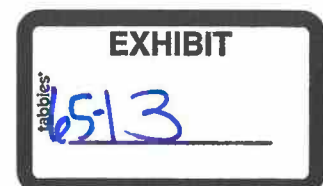
Professional Services			Hours	Amount
07/09/2018	ACO	Review Filings	0.20	\$34.00
07/10/2018	ACO	Review Filings	0.20	\$34.00
07/27/2018	ACO	Review Filings	0.20	\$34.00
Total Professional Services			0.60	\$102.00
TOTAL AMOUNT DUE:				\$102.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	0.60	\$170.00	\$102.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

To CAO 9/12/18

August 31, 2018

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 505663

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

Professional Services			Hours	Amount
08/03/2018	ACO	Review Filings	0.20	\$34.00
08/14/2018	ACO	email correspondence	0.20	\$34.00
08/20/2018	ACO	Prepare Motion/Prehearing Order; staff conference	0.30	\$51.00
08/30/2018	ACO	Prepare for Prehearing Conference	0.20	\$34.00
08/30/2018	ACO	Prehearing Conference	0.50	\$85.00
08/30/2018	ACO	Prepare Motion/Prehearing Order	0.60	\$102.00
Total Professional Services			2.00	\$340.00

TOTAL AMOUNT DUE: \$340.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	2.00	\$170.00	\$340.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300

EXHIBIT

tabbles 6514



OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

December 31, 2018

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

RECEIVED

JAN 07 2019

Invoice Number: 506718

CITY ATTORNEY

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

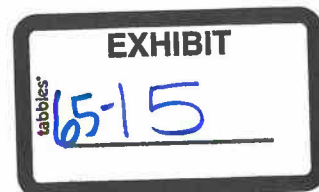
Professional Services			Hours	Amount
12/04/2018	ACO	Prepare for and attend site visit.	3.50	\$595.00
12/27/2018	ACO	Review Filings	0.20	\$34.00
Total Professional Services			3.70	\$629.00
TOTAL AMOUNT DUE:				\$629.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	3.70	\$170.00	\$629.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





MINNESOTA

OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

May 31, 2019

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 507918

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

Professional Services			Hours	Amount
05/06/2019	ACO	Review Filings	0.20	\$34.00
Total Professional Services			0.20	\$34.00
TOTAL AMOUNT DUE:				\$34.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	0.20	\$170.00	\$34.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300

EXHIBIT

516



OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

June 30, 2019

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 508143

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

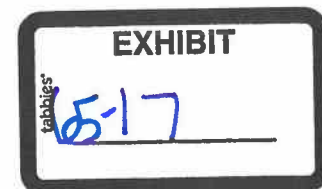
Professional Services			Hours	Amount
06/26/2019	ACO	Review Filings	0.20	\$34.00
Total Professional Services			0.20	\$34.00
TOTAL AMOUNT DUE:				\$34.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	0.20	\$170.00	\$34.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300



m1 MINNESOTA
OFFICE OF
ADMINISTRATIVE
HEARINGS

OK 128 8/12/19
STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

July 31, 2019

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 508395

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

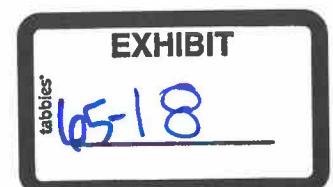
Professional Services			Hours	Amount
07/05/2019	ACO	Review Filings; email correspondence	0.20	\$34.00
07/22/2019	ACO	Prepare Motion/Prehearing Order	0.20	\$34.00
Total Professional Services			0.40	\$68.00
TOTAL AMOUNT DUE:				\$68.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	0.40	\$170.00	\$68.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

August 31, 2019

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 508647

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

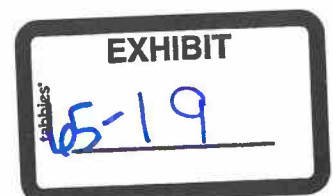
Professional Services			Hours	Amount
08/21/2019	ACO	Motion Hearing; prepare for motion hearing	4.00	\$680.00
Total Professional Services			4.00	\$680.00
TOTAL AMOUNT DUE:				\$680.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	4.00	\$170.00	\$680.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

RECEIVED IN D.S.I.

October 31, 2019

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

NOV 08 2019

Invoice Number: 509133

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

Professional Services			Hours	Amount
10/30/2019	ACO	Prepare Motion/Prehearing Order	2.00	\$340.00
10/31/2019	ACO	Prepare Motion/Prehearing Order	6.00	\$1,020.00
Total Professional Services			8.00	\$1,360.00
TOTAL AMOUNT DUE:				\$1,360.00

Timekeeper Summary

	Hours	Rate	Amount
O'Reilly, Ann C., Administrative Law Judge	8.00	\$170.00	\$1,360.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300



mn MINNESOTA
OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

November 30, 2019

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 509385

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

	Professional Services		Hours	Amount
11/04/2019	ACO	Prepare Final Report/Order	3.00	\$510.00
11/05/2019	ACO	Prepare Final Report/Order	6.00	\$1,020.00
11/06/2019	ACO	Prepare Final Report/Order	5.50	\$935.00
11/07/2019	ACO	Research	4.00	\$680.00
11/07/2019	ACO	Prepare Final Report/Order	2.50	\$425.00
11/07/2019	AH	Review Filings	0.90	\$81.00
11/07/2019	AH	Research	3.40	\$306.00
11/08/2019	ACO	Prepare Final Report/Order	3.00	\$510.00
11/11/2019	ACO	Prepare Final Report/Order	4.00	\$680.00
11/12/2019	ACO	Prepare Final Report/Order	1.60	\$272.00
11/13/2019	ACO	Prepare Final Report/Order	4.00	\$680.00
11/14/2019	ACO	Prepare Final Report/Order	6.00	\$1,020.00
11/15/2019	ACO	Prepare Final Report/Order	5.00	\$850.00
11/18/2019	ACO	Research	2.00	\$340.00
11/18/2019	ACO	Prepare Final Report/Order	3.10	\$527.00
11/20/2019	ACO	Prepare Final Report/Order	6.00	\$1,020.00
11/21/2019	ACO	Prepare Final Report/Order	6.00	\$1,020.00
11/22/2019	ACO	Prepare Final Report/Order	6.00	\$1,020.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300



11/25/2019	ELL	Peer Review	2.20	\$374.00
11/26/2019	ELL	Peer Review	0.20	\$34.00
11/26/2019	ACO	Staff conference regarding exhibits	0.20	\$34.00
11/27/2019	ACO	Prepare Final Report/Order; Judges' conference	5.00	\$850.00
Total Professional Services			79.60	\$13,188.00

TOTAL AMOUNT DUE: \$13,188.00

Timekeeper Summary

	Hours	Rate	Amount
Hart, Andrew	4.30	\$90.00	\$387.00
Lipman, Eric L., Administrative Law Judge	2.40	\$170.00	\$408.00
O'Reilly, Ann C., Administrative Law Judge	72.90	\$170.00	\$12,393.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





Depo International
1330 Jersey Avenue South
Minneapolis, MN 55426
Phone: 763.591.0535 Fax: 763.591.0538

10024500-63120

INVOICE

Invoice No.	Invoice Date	Job No.
40168	5/7/2018	36012
Job Date	Case No.	
4/24/2018	65-6020-34289	
Case Name		
In the Matter of All Licenses Held by the University Club of St. Paul		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Therese A. Skarda
City of Saint Paul Office of the City Attorney
400 City Hall
15 West Kellogg Boulevard
Saint Paul, MN 55102

ONE ELECTRONIC CERTIFIED TRANSCRIPT

Lawrence Zangs

420.95

TOTAL DUE >>>

\$420.95

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billing@depointernational.com | 800-591-9722

Thank you for your business!

OK to pay
- ERIC HUDAK
EH

Tax ID: 47-0942452

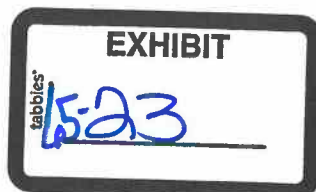
Phone: 651-266-8722 Fax:

Please detach bottom portion and return with payment.

Therese A. Skarda
City of Saint Paul Office of the City Attorney
400 City Hall
15 West Kellogg Boulevard
Saint Paul, MN 55102

Job No. : 36012 BU ID : 1-DI MN
Case No. : 65-6020-34289
Case Name : In the Matter of All Licenses Held by the
University Club of St. Paul
Invoice No. : 40168 Invoice Date : 5/7/2018
Total Due : \$420.95

Re: Depo International
1330 Jersey Avenue South
Minneapolis, MN 55426



PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	



Depo International
1330 Jersey Avenue South
Minneapolis, MN 55426
Phone: 763.591.0535 Fax: 763.591.0538

10024500 63120
OK VFF

Therese A. Skarda
City of Saint Paul Office of the City Attorney
400 City Hall
15 West Kellogg Boulevard
Saint Paul, MN 55102

INVOICE

Invoice No.	Invoice Date	Job No.
40188	5/8/2018	36014
Job Date	Case No.	
4/26/2018	65-6020-34289	
Case Name		
In the Matter of All Licenses Held by the University Club of St. Paul		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

ONE ELECTRONIC CERTIFIED TRANSCRIPT

James Williamette

316.10

TOTAL DUE >>>

\$316.10

TO PAY YOUR INVOICE ONLINE VIA CREDIT CARD, PLEASE VISIT: [HTTPS://DEPOINTERNATIONAL.COM/SECURE-ONLINE-PAYMENTS/](https://depointernational.com/secure-online-payments/)

If you have any questions about this invoice, you may contact our billing department at:
billing@depointernational.com | 800-591-9722

Thank you for your business!

Tax ID: 47-0942452

Phone: 651-266-8722 Fax:

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Therese A. Skarda
City of Saint Paul Office of the City Attorney
400 City Hall
15 West Kellogg Boulevard
Saint Paul, MN 55102

Job No. : 36014 BU ID : 1-DI MN
Case No. : 65-6020-34289
Case Name : In the Matter of All Licenses Held by the University Club of St. Paul
Invoice No. : 40188 Invoice Date : 5/8/2018
Total Due : \$316.10

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

To: Depo International
1330 Jersey Avenue South
Minneapolis, MN 55426



4698

INVOICE

Depo International
1330 Jersey Avenue South
Minneapolis, MN 55426
Phone: 763.591.0535 Fax: 763.591.0538

Therese A. Skarda
City of Saint Paul Office of the City Attorney
400 City Hall
15 West Kellogg Boulevard
Saint Paul, MN 55102

Invoice No.	Invoice Date	Job No.
37709	12/22/2017	33520
Job Date	Case No.	
12/18/2017	65-6020-34289	
Case Name		
In the Matter of All Licenses Held by the University Club of St. Paul		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

ONE ELECTRONIC CERTIFIED TRANSCRIPT

Steve Ubi

454.25

TOTAL DUE >>>**\$454.25**

If you have any questions, you may contact our billing department:
Billing@depointernational.com

Thank you for your business!

10024300 - 67150
OK Ubi

Tax ID: 47-0942452

Phone: 651-266-8722 Fax:

Please detach bottom portion and return with payment.

Job No. : 33520 BU ID : 1-DI MN
Case No. : 65-6020-34289
Case Name : In the Matter of All Licenses Held by the University Club of St. Paul
Invoice No. : 37709 Invoice Date : 12/22/2017
Total Due : \$454.25

Therese A. Skarda
City of Saint Paul Office of the City Attorney
400 City Hall
15 West Kellogg Boulevard
Saint Paul, MN 55102

Re : Depo International
1330 Jersey Avenue South
Minneapolis, MN 55426

EXHIBIT

1525

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



Depo International
1330 Jersey Avenue South
Minneapolis, MN 55426
Phone: 763.591.0535 Fax: 763.591.0538

Therese A. Skarda
City of Saint Paul Office of the City Attorney
400 City Hall
15 West Kellogg Boulevard
Saint Paul, MN 55102

INVOICE

Invoice No.	Invoice Date	Job No.
39051	3/15/2018	35024
Job Date	Case No.	
3/7/2018	65-6020-34289	
Case Name		
In the Matter of All Licenses Held by the University Club of St. Paul		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

ONE ELECTRONIC CERTIFIED TRANSCRIPT

John Skradski

372.80

TOTAL DUE >>>

\$372.80

If you have any questions about this Invoice, please contact our billing department:
billing@depointernational.com | 800-591-9722

Thank you for your business!

OKAY TO PAY
- Eric Hudson
10024500-63405
LPS

Tax ID: 47-0942452

Phone: 651-266-8722 Fax:

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Therese A. Skarda
City of Saint Paul Office of the City Attorney
400 City Hall
15 West Kellogg Boulevard
Saint Paul, MN 55102

Job No. : 35024 BU ID : 1-DI MN
Case No. : 65-6020-34289
Case Name : In the Matter of All Licenses Held by the University Club of St. Paul
Invoice No. : 39051 Invoice Date : 3/15/2018
Total Due : \$ 372.80

Ren. To: Depo International
1330 Jersey Avenue South
Minneapolis, MN 55426

EXHIBIT

5.26

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____



Depo International
1330 Jersey Avenue South
Minneapolis, MN 55426
Phone: 763.591.0535 Fax: 763.591.0538

Therese A. Skarda
City of Saint Paul Office of the City Attorney
400 City Hall
15 West Kellogg Boulevard
Saint Paul, MN 55102

INVOICE

Invoice No.	Invoice Date	Job No.
40151	5/11/2018	36101
Job Date	Case No.	
4/30/2018	65-6020-34289	
Case Name		
In the Matter of All Licenses Held by the University Club of St. Paul		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

EXPEDITED ELECTRONIC CERTIFIED TRANSCRIPT

Jim Bloom

767.31

TOTAL DUE >>>

\$767.31

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If you have any questions about this invoice, you may contact our billing department at:
billing@depointernational.com | 800-591-9722

Thank you for your business!

*OK to pay
- Eric Hume
Catt*

10024500-63120

Tax ID: 47-0942452

Phone: 651-266-8722 Fax:

Please detach bottom portion and return with payment.

Therese A. Skarda
City of Saint Paul Office of the City Attorney
400 City Hall
15 West Kellogg Boulevard
Saint Paul, MN 55102

Job No. : 36101 BU ID : 1-DI MN
Case No. : 65-6020-34289
Case Name : In the Matter of All Licenses Held by the
University Club of St. Paul
Invoice No. : 40151 Invoice Date : 5/11/2018
Total Due : \$767.31

Remit To: Depo International
1330 Jersey Avenue South
Minneapolis, MN 55426



PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone #: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____



Depo International
1330 Jersey Avenue South
Minneapolis, MN 55426
Phone: 763.591.0535 Fax: 763.591.0538

Therese A. Skarda
City of Saint Paul Office of the City Attorney
400 City Hall
15 West Kellogg Boulevard
Saint Paul, MN 55102

INVOICE

Invoice No.	Invoice Date	Job No.
39048	3/14/2018	34949
Job Date	Case No.	
3/5/2018	65-6020-34289	
Case Name		
In the Matter of All Licenses Held by the University Club of St. Paul		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

ONE ELECTRONIC CERTIFIED TRANSCRIPT

Mike Palm

220.10

TOTAL DUE >>>

\$220.10

If you have any questions about this invoice, please contact our billing department:
billing@depointernational.com | 800-591-9722

Thank you for your business!

OKAY TO PAY
- ERIC HUONG
10024500-63405
LJB

RECEIVED
MAR 19 2018
CITY ATTORNEY

Fax ID: 47-0942452

Phone: 651-266-8722 Fax:

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Therese A. Skarda
City of Saint Paul Office of the City Attorney
400 City Hall
15 West Kellogg Boulevard
Saint Paul, MN 55102

Job No. : 34949 BU ID : 1-DI MN
Case No. : 65-6020-34289
Case Name : In the Matter of All Licenses Held by the
University Club of St. Paul
Invoice No. : 39048 Invoice Date : 3/14/2018
Total Due : \$ 220.10

Remit to: Depo International
1330 Jersey Avenue South
Minneapolis, MN 55426



PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____



OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

December 31, 2019

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 509642

Client/Matter No: 6020-34289

RE: In the Matter of All Licenses held by the University Club of St. Paul d/b/a The Commodore for the premises located at 79 Western Avenue North in Saint

Professional Services			Hours	Amount
12/02/2019	ACO	Prepare Final Report/Order	3.00	\$510.00
12/02/2019	ACO	Research	1.00	\$170.00
12/03/2019	ACO	Prepare Final Report/Order	4.00	\$680.00
12/03/2019	MBG	Prepare Motion/Prehearing Order	1.00	\$90.00
12/04/2019	MBG	Prepare Motion/Prehearing Order	2.00	\$180.00
12/09/2019	ACO	Prepare final exhibit list; staff conference	0.50	\$85.00
12/18/2019	ACO	Review Filings	0.20	\$34.00
12/31/2019	ACO	Prepare Final Report/Order; staff conference	0.50	\$85.00
Total Professional Services			12.20	\$1,834.00

TOTAL AMOUNT DUE: \$1,834.00

Timekeeper Summary

	Hours	Rate	Amount
Gossman, MaryBeth, Staff Attorney	3.00	\$90.00	\$270.00
O'Reilly, Ann C., Administrative Law Judge	9.20	\$170.00	\$1,564.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300





OFFICE OF
ADMINISTRATIVE
HEARINGS

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS
P.O. BOX 64620
ST. PAUL, MN 55164-0620

December 31, 2019

City of St Paul
Attn: Accounts Payable
375 Jackson St Suite 220
St. Paul, MN 55101

Invoice Number: 509643

Client/Matter No: 6020-36320

RE: In the Matter of Cigarette/Tobacco and Gas Station licenses held by Midway University & Hamline, LLC d/b/a Midway Amoco BP for the premises located**

Professional Services			Hours	Amount
12/03/2019	JEL	Review Filings	0.50	\$85.00
12/05/2019	JEL	Review Filings	0.30	\$51.00
12/10/2019	JEL	Review Filings	0.10	\$17.00
12/20/2019	JEL	Review Filings	0.70	\$119.00
12/23/2019	JEL	Review Filings	0.30	\$51.00
Total Professional Services			1.90	\$323.00

Expenses			
11/15/2019	Interpreter charges		\$150.00
Total Expenses			\$150.00

TOTAL AMOUNT DUE: \$473.00

Timekeeper Summary

	Hours	Rate	Amount
LaFave, James E., Administrative Law Judge	1.90	\$170.00	\$323.00

Questions regarding this invoice, please call:

Laurie Folske
Laurie.Folske@state.mn.us
Telephone: 651-361-7899
Fax: 651-539-0300

